



RECEIPT OF PAYMENT

Receipt Number:	202201019
Receipt Date:	July 15, 2022
Date Paid:	July 15, 2022
Full Amount:	\$200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$200.00	

Amount Tendered:	\$200.00
Change / Overage:	\$0.00
Contact:	Eric Rehnberg, Address: 2344 Spruce St, Phone: (303) 359-0276

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW Permit Fee	SPRROW220925	\$200.00	\$200.00